

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No : METAL / 129	Party Ref No : WHATSAPP	Credit Limit : (100.00)
Sales Order Dt : 15/01/2022	Party Ref Date : 15/01/2022	Outstanding :
Representative : SANDIP POHARKAR	Payment Term : 100 % Before Dispatch	

Buyer M/s. AMAN INDUSTRIES

PLOT NO 13,14,15, SURVEY NO 147/P/10, SONAL INDUSTRIAL ESTATE,
KHODA, SANAND, AHMEDABAD - 382170

GUJARAT - 24

Contact No : 9373102452

Email : amanindustries73@gmail.com

GST No : 24AECPI9461L1Z8

Shipping/Delivery Address

M/s.AMAN INDUSTRIES

PLOT NO 13,14,15, SURVEY NO 147/P/10, SONAL INDUSTRIAL ESTATE,
KHODA, SANAND, AHMEDABAD - 382170

Contact No : 9373102452

Email : amanindustries73@gmail.com

GST No : 24AECPI9461L1Z8

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - LOW CARBON LUMPS LC FERRO MANGANESE	2,000.00	2,000.00	KGS	25/01/2022	220.000			440,000.00

Gross Amount 440,000.00

Net Amount 440,000.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
129	FERRO MANGANESE-LOW CARBON LUMPS	2,000.00	2,000.00	220.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount